

# **Safe & Drug Free Schools & Communities Act Grants**

## **Unallowable Expenses and Activities**

- Transportation costs for students (transportation costs to attend meetings and trainings for coordinator/teachers are allowable)
- Meals, snacks, refreshments for students (unless already included in an evidence-based prevention program such as Strengthening Families) Note: meals are an allowable expense as a travel related cost for coordinator/teachers to attend trainings and meetings
- Incentives (t-shirts, hats, gifts, rewards - unless required by the evidence-based program)
- Field trips, amusement parks, sport events, prom and homecoming events/activities
- Lodging
- Equipment
- Emergency “go to” kits
- Audiovisual equipment, fax machines, scanners
- Out-of-state workshops, conferences, retreats
- Student Handbooks
- Memberships and agency dues
- Overnight accommodations at universities for students
- Periodicals and subscriptions
- Health education programs (can only fund ATOD/Violence prevention portion of program)
- Construction costs and/or renovation
- Drug treatment, medical expenses, or rehabilitative services
- Lobbying or advocacy for particular legislative or administrative reform
- Legal fees
- Management studies or research and development (costs pertaining to evaluation are allowed)
- Fines and penalties
- Fund raising and any salaries or expenses associated with fundraising
- Purchase of land
- Losses from uncollectible bad debts
- Contributions and donations
- Compensation to federal or state employees for travel or consulting fees